GOVERNMENT OF ANDHRA PRADESH <u>ABSTRACT</u>

Municipal Administration and urban Development Department - B.E. 2012-13 - GHMC - Release of Rs.6,74,99,000/- (Rupees Six Crores Seventy Four Lakhs and Ninety Nine thousand only) towards 2^{nd} installment under various Plan Schemes - Administrative sanction - Accorded - orders - Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (BUDGET.2) DEPARTMENT

G.O.Rt.No. 951

<u>Dated:12-07-2012</u> Read the following:-

- 1.G.O.Rt.No.1895, Finance (Expr.MA&UD & EFS&T) Dept, dated 21-04-2012
- 2.G.O.Rt.No.660, MA&UD(Bud.2) Dept, dated 11-05-2012
- 3.G.O.Rt.No.3318, Finance (Expr.MA&UD & EFS&T) Dept, dated 10-07-2012 & & & &

In the G.O 3rd read above, the Finance (Expr.MA&UD&EFS & T) Department have issued Budget Release Orders for an amount of Rs.6,74,99,000/- (Rupees Six Crores Seventy Four Lakhs and Ninety Nine thousand only) towards 2nd installment under Plan Schemes to GHMC for various schemes of B.E Provision 2012-13.

- 2. In view of the above, Government, after careful examination hereby accord administrative sanction for an amount of Rs.6,74,99,000/- (Rupees Six Crores Seventy Four Lakhs and Ninety Nine thousand only) towards 2^{nd} installment under Plan Schemes of B.E 2012-13 to GHMC.
- 3. The amount sanctioned in para 2 above, shall be met from the BRO issued in G.O. 3rd read above, duly following the procedure mentioned therein and the expenditure to be debited to the following Heads of Account:-

PLAN

(Rupees in thousands)

| SI. | Name of the | Head of | Ch | Provision | Addl. | Amoun | Total | Amounts | Now | Balance |
|-----|------------------------------------|--------------|------|-----------|--------|--------|----------|-----------|-----------|-----------|
| No | Scheme | Account | arg | in | Amoun | ts re- | Provi- | already | authorize | Amount |
| | | | ed / | 2012-13 | ts | approp | sion | authories | d amount | available |
| | | | Vot | | Sancti | riated | 2012-13 | ed | | |
| | | | ed | _ | on-ed | 7 | 0 | | 40 | 11 |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 1 | Assistance to | 2217-80-800- | ., | 4 00 00 | A 111 | A 111 | 4 00 00 | 05.00 | 05.00 | 50.00 |
| | Pedestration | 11-14-310- | V | 1,00,00 | Nil | Nil | 1,00,00 | 25,00 | 25,00 | 50,00 |
| | Project (GHMC) | 312 | | | | | | | | |
| | Multi Model Sub- | 2217-80-191- | V | 25,00,00 | Nil | Nil | 25,00,00 | 6,25,00 | 6,25,00 | 12,50,00 |
| | Jrban Rail Transport | 11-53- | V | 25,00,00 | INII | INII | 25,00,00 | 6,25,00 | 6,25,00 | 12,50,00 |
| | System(MMTS) | 310-312 | | | | | | | | |
| | System (MINITS) | 2217-80-800- | V | | | | | | | |
| 3 | Urban Community Development (GHMC) | 11-04-010- | V | 39 | Nil | Nil | 39 | 9 | 9 | 21 |
| | | 012 | | 39 | INII | INII | 39 |] | 9 | |
| 4 | | 2217-80-800- | V | | | | | | | |
| | | 11-04-010- | • | 24,52 | Nil | Nil | 24,52 | 6,13 | 6,13 | 12,26 |
| | | 013 | | _ :,== | | | , | , , , | 0,10 | -=,== |
| 5 | | 2217-80-800- | V | | | | | | | |
| | | 11-04-010- | | 9,84 | Nil | Nil | 9,84 | 2,46 | 2,46 | 4,92 |
| | | 016 | | , , | | | | , - | , - | '- |
| | | 2217-80-800- | V | | | | | | | |
| | | 11-04-010- | | 3,20 | Nil | Nil | 3,20 | 80 | 80 | 1,60 |
| | | 017 | | | | | | | | |
| | | 2217-80-800- | ٧ | | | | | | | |
| 7 | | 11-04-010- | | 4,01 | Nil | Nil | 4,01 | 1,00 | 1,00 | 2,01 |
| | | 018 | | | | | | | | |
| | | 2217-80-800- | ٧ | | | | | | | |
| 8 | | 11-04-010- | | 58,04 | Nil | Nil | 58,04 | 14,51 | 14,51 | 29,02 |
| | | 011 | | | | | | | | |
| | | Total | | 27,00,00 | Nil | Nil | 27,00,00 | 6,74,99 | 6,74,99 | 13,50,02 |

- 4. The Assistant Secretary to Government, MA & UD (OP) Department (Drawing Officer) shall draw the amount sanctioned in para 2 above as per the quarterly regulations and by preferring an adjustment bill with the Deputy Pay and Accounts Officer, Secretariat Branch and adjust the same to the P.D. Account No. 66 of Commissioner, GHMC, Hyderabad
- 5. The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad is requested to authorize to adjust the amount sanctioned in para 2 above to the P.D. Account No. 66 of Commissioner, Greater Hyderabad Municipal Corporation, Hyderabad.

- The Pay and Accounts Officer, Hyderabad is requested to adjust the amount sanctioned in para 2 above to the P.D. Account No. 66 of Commissioner, Greater Hyderabad Municipal Corporation, Hyderabad.
- The Commissioner, Greater Hyderabad Municipal Corporation, Hyderabad is requested to furnish the expenditure particulars and utilization certificate to the Accountant General, AP Hyderabad and to Government on monthly basis.
- This order is issued based on the Budget Release Order issued by the Finance (Exp. MA & UD & EFS&T) Department in the reference 3rd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B. SAM BOB, PRINCIPAL SECRETARY TO GOVERNMENT

To

The Commissioner, Greater Hyderabad Municipal Corporation, Hyderabad.

The Assistant Secretary to Government., MA & UD (OP) Dept.

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad,

The Pay and Accounts Officer, Hyderabad.

The Director of Treasury Accounts, Hyderabad.

The Accountant General, A.P., Hyderabad. The Finance(Exp. MA & UD & EFS&T) Department SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER